

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs.1,252/- towards Airtel Mobile Charges in respect of Mobile Phone No.9440795499 of Sri A.K.Mohanthy, IPS, Director General of Police, A.P. Road Safety Authority, Home Department, for the periods from 01-02-2009 to 28-02-2009 to Bharat Sanchar Nigam Limited – Sanctioned – Orders – Issued.

HOME(OP-II)DEPARTMENT

G.O.Rt.No. 666

Dated:24-03-2009.

Read the following:

- 1) From the I.T. & C. Department, G.O.Rt.No.371, dated 24-9-2004.
- 2) From M/s Bharat Sanchar Nigam Limited, Hyderabad, Invoice dated 5-03-2009.

O R D E R :

Sanction is hereby accorded for an amount of Rs.1,252/- (Rupees One thousand Two hundred and Fifty Two only) towards the payment of Cellone Mobile Charges in respect of Mobile No.9440795499 of Sri A.K.Mohanthy, IPS, Director General of Police, A.P. Road Safety Authority, Home Department including Service Tax for the period from 01-02-2009 to 28-02-2009.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Utility Payment”.
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of “A.O., CMTS, BSNL, Hyderabad”.
4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT.

To
M/s Bharti Airtel Limited, Hyderabad.
The Home (OP-II-Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER